

**PATENT** 

### **DECLARATION AND POWER OF ATTORNEY**

Docket No. ET00-008CIP

### **DECLARATION:**

As a below named inventor, I hereby declare that:

My residence, post office address and citizenship are as stated below next to my name.

I believe, I am the original, first and sole inventor (if only one name is listed below) or, the below named inventors are the original, first and joint inventors (if plural names are listed below) of the subject matter which is claimed and for which a patent is sought on the invention for <u>System and Method for Process Mining</u>

the specification of which:

> is attached hereto.

 $\underline{X}$  was filed on October 30, 2000 as Application Serial Number 09/702,128

I hereby state that I have reviewed and understand the contents of the above-identified specification, including the claims.

I acknowledge the duty to disclose information which is material to patentability in accordance with Title 37, Code of Federal Regulations, §1.56(a).

I hereby claim foreign priority benefits under Title 35, United States Code, §119 of any foreign application(s) for patent or inventor's certificate listed below and have also identified below any foreign application for patent or inventor's certificate having a filing date before that of the application on which priority is claimed:

Attorney Docket No. ET00-008CIP

**PATENT** 

## PRIOR FOREIGN APPLICATIONS

Number	Country	Date Filed	Priority Claimed (Yes/No)
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>	>	>	>
>	>	>	>

I hereby claim the benefit under Title 35, United States Code, §120 of any United States application(s) listed below and, insofar as the subject matter of each of the claims of this application is not disclosed in the prior United States application in the manner provided by the first paragraph of Title 35, United States Code, §112, I acknowledge the duty to disclose material information as defined in Title 37, Code of Federal Regulations, §1.56(a) regarding events which occurred between the filing date of the prior application and the national or PCT international filing date of this application:

## PRIOR UNITED STATES APPLICATIONS

Application Serial Number	Filing Date	Status
>	>	>
>	>	^
>	>	>

I hereby declare that all statements made of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code and that such willful false statements may jeopardize the validity of the application or any patent issued thereon.

#### **PATENT**

# **POWER OF ATTORNEY:**

On behalf of Trade Access, Inc., Assignee of my entire right, title and interest, I hereby appoint the following attorney(s) and/or agent(s) with full power of substitution to act exclusively for Trade Access, Inc. to prosecute this application and transact all business in the Patent and Trademark Office connected therewith:

Maureen Stretch, Reg. No. 29,447;

All correspondence should be addressed to:

Maureen Stretch 26 Charles Street Natick, MA 01760

All telephone calls should be directed to Maureen Stretch, telephone number (508) 653-8143, fax (508) 651-9932.

Inventor's Full Name:	William J. Flanagan		
Inventor's Signature:	William J. Slausae		
Date:	March 19 zoot		
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Citizenship:	USA		
Post Office Address:	58 Hillcrest Road, Belmont, MA 02478		

Inventor's Full Name:	Jeffrey Conklin	
Inventor's Signature:	410	
Date:	Hach 19 2001	
Residence: (City, State and/or country)	41 Rutland Square, Boston, MA 02118	
Citizenship:	USA	
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Inventor's Full Name:	David Foucher	
Inventor's Signature:	Aannauler	, per s
Date:	March 19,2001	
Residence: (City, State and/or country)	374 Beacon Street, Somerville, MA 02143	. محمد نو
Citizenship:	USA	
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Inventor's Full Name:	Daniel Foucher		
Inventor's Signature:	Val 9XL		
Date:	[APRIL 18 200],	*. *.	
Residence: (City, State and/or country)	195 South Road, Bedford, MA 01730		
Citizenship:	USA		
Post Office Address:	195 South Road, Bedford, MA 01730	195 South Road, Bedford, MA 01730	

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MADEMARK Attorn	ney's Docket No.: ET00-008	3CIP		Patent
Applic	ant		Patentee	
Applie Applie	cation No. 09/702,128		Patent No	<del></del>
Filed o	on 10/30/2000		Issued on	<del></del>
Title: _	System and Method for Process	<u>Mining</u>		
			CLAIMING SMALL ENTITY STAT (c))—SMALL BUSINESS CONCER	
l here C	eby declare that I am  the owner of the small busin	ness co	ncern identified below:	
	x an official of the small busine below:	ess cor	cern empowered to act on behalf of the	concern identified
Name of S	Small Business Concern <u>TradeAcces</u>	ss, Inc.		
Address	of Small Business Concern	1 Bowd	oin Square, 7th Floor, Boston, MA 02114	
as define the Unite Code, in 500 pers the aver or tempo	ned in 13 CFR 121.12, and reproved in 13 CFR 121.12, and reproved that the number of employees sons. For purposes of this state rage over the previous fiscal year orary basis during each of the page.	oduced of the ement, ar of the ay perio	rall business concern qualifies as a sma in 37 CFR 1.9(d), for purposes of payir is under Sections 41(a) and (b) of Title 3 concern, including those of its affiliates (1) the number of employees of the busic is concern of the persons employed on a ds of the fiscal year, and (2) concerns a incern controls or has power to control business.	ng reduced fees to 5, United States , does not exceed siness concern is a full-time, part-time are affiliates of each
	eby declare that rights under con s concern identified above, with		law have been conveyed to, and remain I to the invention described in	n with, the small

the specification filed herewith, with title as listed above.

x the application identified above.

the patent identified above.

If the rights held by the above identified small business concern are not exclusive, each individual, concern or organization having rights in the invention is listed below\* and no rights to the invention are held by any person, other than the inventor, who would not qualify as an independent inventor under 37 CFR 1.9(c), if that person made the invention, or by any concern which would not qualify as a small business concern under 37 CFR 1.9(d) or a nonprofit organization under 37 CFR 1.9(e).

\*NOTE: Separate verified statements are required from each named person, concern or organization having rights to the invention averring to their status as small entities. (37 CFR 1.27)

Each such person, concern or organization having any rights in the invention is listed below:  x No such person, concern, or organization exists.  Each person, concern or organization is listed below.  NAME  ADDRESS  INDIVIDUAL SMALL BUSINESS CONCERN NONPROFIT ORGANIZATION  NAME  ADDRESS  INDIVIDUAL SMALL BUSINESS CONCERN NONPROFIT ORGANIZATION  NAME  ADDRESS  I NDIVIDUAL SMALL BUSINESS CONCERN NONPROFIT ORGANIZATION  I acknowledge the duty to file, in this application or patent, notification of any change in status resulting in loss of entitlement to small entity status prior to paying, or at the time of paying, the earliest of the issue fee or any maintenance fee due after the date on which status as a small entity is no longer appropriate.  (37 CFR 1.28(b))  I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further, that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code, and that such willful false statements may jeopardize the validity of the application, any patent issuing thereon, or any patent to which this verified statement is directed.  Name of Person Signing Jeffrey Conklin  Title of Person if Other Than Owner President  Address of Person Signing 1 Bowdoin Square, 7th Floor, Boston, MA 02114						
Each person, concern or organization is listed below.  NAME  ADDRESS    INDIVIDUAL	Each suc	ch person, concerr	n or org	anization having any rights in the	e inventior	n is listed below:
ADDRESS    INDIVIDUAL   SMALL BUSINESS CONCERN   NONPROFIT ORGANIZATION  NAME   ADDRESS    INDIVIDUAL   SMALL BUSINESS CONCERN   NONPROFIT ORGANIZATION    I acknowledge the duty to file, in this application or patent, notification of any change in status resulting in loss of entitlement to small entity status prior to paying, or at the time of paying, the earliest of the issue fee or any maintenance fee due after the date on which status as a small entity is no longer appropriate.  (37 CFR 1.28(b))  I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further, that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, oboth, under Section 1001 of Title 18 of the United States Code, and that such willful false statements may jeopardize the validity of the application, any patent issuing thereon, or any patent to which this verified statement is directed.  Name of Person Signing Jeffrey Conklin  Title of Person if Other Than Owner President	x	No such person,	concer	n, or organization exists.		
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	Name of Po	erson Signing <u>Jeffre</u>	ey Conkl	in		
Address of Person Signing 1 Bowdoin Square, 7th Floor, Boston, MA 02114	Title of Per	son if Other Than Ow	ner <u> </u>	President		
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